

Work Order ID 153899

Monday, November 28, 2016

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 11/28/2016 1:

Start Qty: 1.0000

Revision Nbr

Required Date: 11/28/2016 1:

Reqd Qty: 1.0000

Reference: ECN 16-614

Cust Item ID:

Customer ID:

Description: UPDATE P/W D212-803

Sales Order:

STC SH16-34 ISSUE 1 ,FMS D212-803-TCCA REV . A

Approvals:

Process Plan:

DAS

Date: NOV 28 2016

Tooling:

Date:

QC:

21

Date:

SPC (Y/N):

Date:

Hours

Sequence

Work Center

Operation

Sat

Mon

Tool ID

Tool #

Plan

Accept

Reject

Reject

Insp.

DAS
28
9-89

DEC 12 2016

MF
16-12-13

List Lots

Page 1 of 1

Monday, November 28, 2016 9:59:30 AM

Criteria : Item ID: 'D212-803-015', 'D212-803-117', 'D212-803-215' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D212-803-117 Left Hand Pilot In Command - Slim Design, Mechanical 212/412	Main Warehouse FG028	117379	5/4/2016	1.0000		QC21	CHG001	

Total: 1.0000

DAS
28
9-89

DEC 12 2016

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 16.07.25	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 16- 614
Product No.: D212-803		Created By: KJ	Approved By: <i>an</i>	
Product Name: LH Pilot in Command		Checked By: <i>UP</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	16.07.25
Production Manager / Coord.	Y	MP / MF	16.07.25	QC Coordinator	Y	PD	16.07.25
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	16.07.26
Production Engineering Coord.	N	DD / JLM		Customer Technical Support	Y	MB / HS	16.07.26
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	16.07.27
Customer Order Processing	N	SL / BG		Dist. Management Coord.	Y	JM	16.07.26

Reason for Change:
New TC STC and FMS

Documents Affected:
Release TC STC: SH16-34 Issue 1, FMS-D212-803-TCCA Rev A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.07.25
12	Update Product Specification Files (Bluefiles)	Y	KJ		16.07.25
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		16.07.25
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		16.07.25
16	Create/Update Parts / STC Database	Y	KJ		16.07.25
17	Update / Verify Airworthiness Release Certificate Database	N		# 141	
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	Y	KJ	ADDED TC STC TO RED DECALS	16.07.25
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		16.07.25
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.07.25
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please updated paperwork for all kits in stock and in progress.

B153899

OAS
21
9-85
NOV 28 2016
PWE

ECN Verified & Complete: *[Signature]* Date: JUL 27 2016